

# State of Arizona



## Campaign Finance Report

George for AZ Clean Energy  
Committee #: 200810134

Treasurer: George, Samuel  
3219 E Camelback Rd, # 557, Phoenix, AZ 85018  
Phone: (602) 957-0617  
Email: AZcleanenergy@cox.net  
Candidate Name: George, Samuel  
Office Sought: Corporation Commissioner

### Amended 2008 Pre-Primary Election Report

Election Cycle:	2007-2008
Date Filed:	September 25, 2008
Reporting Period:	June 1, 2008-August 13, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,746.00
Total Cash Receipts this Reporting Period:	\$50,000.00
Total Cash Disbursements this Reporting Period:	\$57,992.92
Cash Balance at End of Reporting Period:	\$3,753.08

Report ID: 47097

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$50,000.00	\$0.00	\$50,000.00	\$80,000.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$50,000.00	\$0.00	\$50,000.00	\$80,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$20,512.54	\$43,182.38	\$63,694.92	\$81,948.92
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$20,512.54	\$43,182.38	\$63,694.92	\$81,948.92
Bill Payments for Previous Expenditures	D1	\$37,480.38		\$37,480.38	\$37,480.38
<b>Total Cash Disbursed</b>		\$57,992.92			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	George, Samuel	08/07/2008	\$50,000.00	\$80,000.00
Address:	3201 E San Miguel Pl, Paradise Valley, AZ 85253		Cash	
Occupation:	Investments/Consulting, Self			
Total of Personal and Family Contributions			\$50,000.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$50,000.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	LAKE RESEARCH PARTNERS	06/03/2008	\$17,330.00	\$17,330.00
<b>Address:</b>	1726 M St NW, Ste 500, Washington, DC 20036		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Professional Services - Polling/Research			
<b>Memo:</b>	Polling			
<b>Name:</b>	Perkins, Coie, Brown & Bain	06/11/2008	\$702.00	\$702.00
<b>Address:</b>	1201 3rd Ave, Fl 40, Seattle, WA 98101		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Professional Services - Attorney fees			
<b>Name:</b>	Wells Fargo	06/30/2008	\$2.00	\$68.41
<b>Address:</b>	5151 N 44th St, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Wells Fargo	07/31/2008	\$2.00	\$68.41
<b>Address:</b>	5151 N 44th St, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Wells Fargo	07/31/2008	\$20.00	\$68.41
<b>Address:</b>	5151 N 44th St, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	08/01/2008	\$1,700.00	\$1,700.00
<b>Address:</b>	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Memo:</b>	VAN			
<b>Name:</b>	AZ Petition Partners	08/04/2008	\$5,000.00	\$23,250.00
<b>Address:</b>	4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Petition management			
<b>Name:</b>	Sonic Broadcast	08/04/2008	\$6,202.42	\$16,276.93
<b>Address:</b>	712 5th St, Ste E, Davis, CA 95616		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	Robo calls			
<b>Name:</b>	Wells Fargo	08/05/2008	\$40.41	\$68.41
<b>Address:</b>	5151 N 44th St, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Checks			
<b>Name:</b>	J&R Printing	08/07/2008	\$6,000.00	\$15,325.80
<b>Address:</b>	2540 N 35th Ave, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Signs			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Sonic Broadcast	08/08/2008	\$5,809.30	\$16,276.93
<b>Address:</b>	712 5th St, Ste E, Davis, CA 95616		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	Phone calls			
<b>Name:</b>	Duran, Paul	08/11/2008	\$1,500.00	\$1,500.00
<b>Address:</b>	1531 W Comstock Dr, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	Student, none			
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Name:</b>	J&R Printing	08/11/2008	\$9,325.80	\$15,325.80
<b>Address:</b>	2540 N 35th Ave, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Sonic Broadcast	08/11/2008	\$4,265.21	\$16,276.93
<b>Address:</b>	712 5th St, Ste E, Davis, CA 95616		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Name:</b>	Nina Construction Supply	08/12/2008	\$3,873.45	\$3,873.45
<b>Address:</b>	5537 N 59th Ave, Glendale, AZ 85301		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	George, Samuel	08/13/2008	\$1,922.33	\$1,922.33
<b>Address:</b>	3201 E San Miguel Pl, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	Investments/Consulting, Self			
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	reimbursement for sign posts			
<b>SubVendor:</b>	Lowe's Home Improvement			
<b>Address:</b>	1950 W Baseline Rd, Phoenix, AZ 85041			
<b>Amount:</b>	\$1,922.33			
Total of Operating Expenses			\$63,694.92	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$63,694.92	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> LAKE RESEARCH PARTNERS Original Amount of Debt: \$17,330.00 Original Transaction Date: 06/03/2008	06/03/2008	\$17,330.00
Bill Payment	08/08/2008	(\$17,330.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> Sonic Broadcast Original Amount of Debt: \$6,202.42 Original Transaction Date: 08/04/2008	08/04/2008	\$6,202.42
Bill Payment	08/13/2008	(\$6,202.42)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> AZ Petition Partners Original Amount of Debt: \$5,000.00 Original Transaction Date: 08/04/2008	08/04/2008	\$5,000.00
<b>Debt Balance at End of Reporting Period</b>		\$5,000.00
<b>New Debt</b> Sonic Broadcast Original Amount of Debt: \$5,809.30 Original Transaction Date: 08/08/2008	08/08/2008	\$5,809.30
Bill Payment	08/13/2008	(\$5,809.30)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> Sonic Broadcast Original Amount of Debt: \$4,265.21 Original Transaction Date: 08/11/2008	08/11/2008	\$4,265.21
Bill Payment	08/13/2008	(\$4,265.21)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> Nina Construction Supply Original Amount of Debt: \$3,873.45 Original Transaction Date: 08/12/2008	08/12/2008	\$3,873.45
Bill Payment	08/13/2008	(\$3,873.45)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> Perkins, Coie, Brown & Bain Original Amount of Debt: \$702.00 Original Transaction Date: 06/11/2008	06/11/2008	\$702.00

Debt Balance at End of Reporting Period		\$702.00
Total of Outstanding Debt Before Adjustments		\$43,182.38
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$37,480.38
Total of Outstanding Debt After Adjustments		\$5,702.00

